

# Campaign Finance Report

CRUMP CONSTITUENT ACCOUNT
Committee #: 200802908

Treasurer: CRUMP, SAM

2827 W Adventure Dr, Anthem, AZ 85086

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### 2008 Post-Primary Election Report

Election Cycle: 2007-2008

Date Filed: September 26, 2008

Reporting Period: August 14, 2008-September 22, 2008

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$294.00
Total Cash Receipts this Reporting Period: (\$38.91)
Total Cash Disbursements this Reporting Period: \$77.00
Cash Balance at End of Reporting Period: \$178.09

Report ID: 44945

Covers 08/14/2008 to 09/22/2008 Filed on 09/26/2008

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	(\$38.91)	\$0.00	(\$38.91)	\$1,480.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$38.91)	\$0.00	(\$38.91)	\$1,480.00

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$77.00	\$0.00	\$77.00	\$1,263.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$38.91
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$77.00	\$0.00	\$77.00	\$1,301.91
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$77.00			

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Schedule C2 - Individual contributions

Schedule C	2 - Individual contributions	Date	Amount	Cycle To Date
Name:	KAITES, JOHN	09/11/2008	\$(38.91)	\$65.00
Address:	16046 N 63rd St, Scottsdale, AZ 85254		Cash	
Occupation:	GOV'T AFFAIRS, PUBLIC POLICY PARTNERS			
Trans. Type:	Refunded Contribution			
Memo:	Refund amt over limit			
Original Date:	09/12/2007			
Original Amount:	\$65.00			
Total of Individual Contributions			\$0.00	
Total of Refunds Given			(\$38.91)	
Net Total of Individual Contributions			(\$38.91)	

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**Schedule E1 - Operating expenses** 

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	AZ SOS	08/28/2008	\$70.00	\$70.00
Address:	100 WEST WASHINGTON STREET, 7TH, PHOENIX, AZ 85007		Cash	
Category:	Administration - Penalties/fines			
Memo:	Late filing fines			
Name:	Deer Valley Credit Union	08/31/2008	\$7.00	\$77.00
Address:	15458 N 28th Ave, Phoenix, AZ 85053		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank svc chg			
Total of Operatin	Total of Operating Expenses			
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$77.00	

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